

**Table 2-2
Comprehensive List of Reports to be Submitted to MDNR***

	REPORT	SCHEDULE
1	Closure Notice	As requested by the owner/operator, no less than 30 days prior to closure
2	Closure Report	Within 60 days of closure
3	Release/Suspected Release	As soon as practical but no later than 24 hours of discovery
4	Initial Hazard Abatement Measures	20 days from release confirmation
5	Site Check	To be performed within 7 days from suspected release, report within 60 days of completion of site check
6	System Tests	To be performed within 7 days from suspected release, report within 20 days of the test
7	Work Plans for Site Characterization & Monitoring	as requested and agreed to by MDNR or as requested by MDNR (typically 30 days of request)
8	Periodic Monitoring Reports	As stipulated by MDNR or as requested and agreed to by MDNR
9	Site Characterization Report(s)	As per the schedule in the work plan or stipulated by MDNR
10	Soil Vapor Measurement Work Plan and Reports	As per the schedule in the work plan or stipulated by MDNR
11	Tier 1 Risk Assessment Report	As stipulated by MDNR
12	Tier 2 Risk Assessment Report	As stipulated by MDNR
13	Tier 3 Work Plan	As stipulated by MDNR or as proposed by evaluator and agreed to by MDNR
14	Tier 3 Risk Assessment Report	As per the schedule in the work plan or stipulated by MDNR
15	Corrective Action Plan (CAP)	As stipulated by MDNR
16	Interim Corrective Action Work Plan and Report	As stipulated by MDNR
17	LNAPL (light non-aqueous phase liquid) Removal Work Plan and Report	As stipulated by MDNR
18	Activity and Use Limitations Work Plan and Report	As stipulated by MDNR
19	Corrective Action Plans and Report(s)	As stipulated by MDNR
20	CAP Performance Monitoring Plans and Report	As stipulated by MDNR

* Reports requiring submission to MDNR dependent on site conditions.